

Taft School District 90 Request for Waiver of the Rules

FCC Form 471 No. 994711

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Appendix F

TaftSD90_App_F_Cmct_Ph_90436B440_Invoice.pdf

Comcast Account No. 90436B440.

IP Phone

Invoice Nov. 1, 2013

**COMCAST
BUSINESS****Account Number**

904366440

Invoice Number

27266003

Bill Date

Nov 1, 2013

Customer Service

1-877-761-7401

Previous Balance

1,147.78

Payments

1,147.78

Adjustments

0.00

Past Due Amount

0.00

Current Amount

1,155.25

Total Amount Due**\$ 1,155.25**Taft School District 90
1605 South Washington Street
Lockport, IL 60441

640/14098/4474/7/CC18PN

Payment Due Date**Dec 1, 2013****Late Payment Charge****\$ 0.00****SUMMARY OF CHARGES AND CREDITS** (Billing activity up to and including Oct 31, 2013)

Recurring Charges	1,002.55
Usage Charges	19.92
Total Customer Charges	1,022.47
Total Taxes and Surcharges	132.78
Current Amount	1,155.25
Past Due Amount	0.00
Total Amount Due	\$ 1,155.25

Will your business soon be moving to a new location? If so, please be sure to notify us at least 60 calendar days in advance of your relocation in order to avoid service interruptions.

Call us at the number above and we'll be happy to assist you with any changes to your account.

Pay your invoice online by visiting www.comcastpaymentcenter.com

1155.25

- 11.43

1143.82

Recovery 11.43

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5.22.14
I missed this whole
set of Comcast ph invoices
I even figured out the largest bill, etc.

13,725.82
x 12 Months

164,703.76
x .05

8,235.19

411.78

My 5%